

Youth Services Camp Payment Policy 2014

1. Fee level will be based on a completed DD Form 2652 (Application for Department of Defense Child Care Fees). Patrons will need to present verification of income if any level other than Level IX is assessed.
2. The weekly payment will be due by the **Monday prior to each camp week**. Patrons will not be able to attend camp until payment is received.
3. **A two week written or e-mail notice** is required for withdrawal from a week of camp without payment due for the reserved week unless Parent Central is able to fill the week from the waiting list. **Camp weeks are not interchangeable.**
4. There will be a **\$10 weekly fee** in addition to the camp payment to cover the cost of additional services, special events, field trips, etc.
5. Patrons will receive a 15% discount for each child after the first in a single family registered for that week.

Youth Services: (Senior Summer Camp)
(per child)

LEVEL	TOTAL FAMILY INCOME	WEEKLY	
		1 st child	2 nd child
I	0 - 30,164	32.00	27.00
II	30,165 - 36,627	40.00	34.00
III	36,628 - 47,399	48.00	41.00
IV	47,400 - 59,249	56.00	48.00
V	59,250 - 75,408	64.00	54.00
VI	75,409 - 87,207	70.00	60.00
VII	87,208 - 102,596	70.00	61.00
VIII	102,597 - 128,245	72.00	62.00
IX	128,245 - +	74.00	63.00

**Dependents of Deployed Military Sponsors may be eligible for special fees and services. Please contact the program manager for more information.*